Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:
Facility Name: Ranger Construction Industries Inc
On-Site Inspection Start Date: 07/17/2024 **On-Site Inspection End Date:** 07/17/2024
ME ID#: 57845 **EPA ID#:** FLD984183970
Facility Street Address: 4510 Glades Cut Off Rd, Fort Pierce, Florida 34981-4797
Contact Mailing Address: 101 Sansburys Way, West Palm Beach, Florida 33411-3670
County Name: St. Lucie **Contact Phone:** (561) 793-9400

NOTIFIED AS:
Non-Handler, Used Oil

WASTE ACTIVITIES:
Generator: Non-Handler **Used Oil:** Transporter, Oil Filters

INSPECTION TYPE:
Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector:	Jade Knight, Inspector
Other Participants:	Kaitlyn Taylor, Environmental Consultant , Rebecca Maib, Environmental Specialist II, Tom Rehyansky, Environmental Manager

LATITUDE / LONGITUDE: Lat 27° 23' 45.0761" / Long 80° 22' 13.3186"
NAIC: 324121 - Asphalt Paving Mixture and Block Manufacturing
TYPE OF OWNERSHIP: Private

Introduction:
On July 17th, 2024 (07/17/2024), Jade Knight with the Florida Department of Environmental Protection (FDEP) conducted a Routine Compliance Evaluation Inspection at Ranger Construction Industries Inc (hereinafter referred to as Ranger or Facility), located at 4510 Glades Cut Off Rd, Fort Pierce, FL 34981. Ranger was inspected to determine the facility's compliance with the state and Federal hazardous waste regulations described in Title 40, Code of Federal Regulations (CFR) Parts 260-268, 273, and 279, adopted and incorporated by reference in Rule 62-730, 62-737, and 62-710 Florida Administrative Code (F.A.C.). The inspector was accompanied by Kaitlyn Taylor, Environmental Consultant and Rebecca Maib, Environmental Specialist II from the FDEP.

The inspectors were escorted around the facility by Tom Rehyansky Ranger Environmental Manager. Upon arrival at the facility the inspectors presented their credentials and explained the purpose of the inspection.

Ranger occupies 7,500 square footage and is connected to municipal water and sewer. The facility has been operating at its current location since 1990 and employs 7 staff. The facility operates Monday to Saturday from 8 a.m. to 5 p.m.

Notification History:
Ranger initially notified with the Department as a Small Quantity Generator (SQG) of hazardous waste on 11/08 /1990. The facility was assigned the EPA Identification (EPAID) Number FLD984183970. The facility most recently notified as a Used Oil Transporter (UOT) and Used Oil Filter Transporter (UOFT) on 07/29/2024.

Inspection History:
The facility was previously inspected by the Department on 04/13/2022 as a UOT and UOFT and was found to be out of compliance at the time of inspection for failing to label used oil containers above ground with the

words “Used Oil” [40 CFR 279.22(c)(1)], maintain a Spill Prevention, Control & Countermeasure (SPCC) Plan [40 CFR 279.45], and not cleaning up a release of used oil [40 CFR 279.22(d)(3)]. The violations were resolved without formal enforcement action.

Hard hats and steel-toed boots were the only Personal Protective Equipment (PPE) required to enter the facility.

Process Description:
Ranger Construction Industries performs road construction activities such as road building, asphalt paving, and excavation across central and southeast Florida. The facility transports used oil and used oil filters directly from their own construction vehicles at job sites across the state. Construction vehicles and heavy-duty equipment have an operation time limit between oil changes rather than a mileage limit. The vehicles require oil changes after 500 hours of operation. These vehicles are heavier than traditional passenger vehicles and are transferred to and from job sites on trailers. Construction vehicles owned and maintained at Ranger include asphalt paving equipment, asphalt rollers, motor graders, excavators, bulldozers, and dirt rollers. Oil changes are performed at the job sites rather than at the facility to avoid unnecessary transportation to and from the site. Ranger does not transport used oil from other third-party sites or vehicles. Representative informed inspectors the used oil trucks typically transport 40-45 gallons of used oil and 2-3 used oil filters at a time.

This facility is used for over the road vehicle preventative maintenance and repairs, and storage for used oil, equipment, and vehicles. Waste generated at the facility includes used oil, used oil filters, oily rags, paint related waste, universal waste aerosol cans, universal waste lamps, and universal waste batteries.

The facility consists of an office building, a warehouse, asphalt plant, asphalt quality laboratory, and a large outdoor area for vehicle and gravel storage. Waste brought from off site is stored in the warehouse.

Office Area:
The office area consisted of offices and conference rooms for corporate operations. All records are available digitally in the offices. No hazardous waste is generated or stored in this area. At the time of the inspection the facility had an outdated notification and certification for UOT and UOFT posted. Compliance assistance was provided on-site and in the exit interview to provide a photo of the most recent notification and certifications posted [40 CFR 279.75(b) & 62-710.500(4) F.A.C.].

Warehouse:
The Warehouse is used for the repair and preventative maintenance operations at the facility, additional offices for Warehouse managers, and used oil storage. The Warehouse is located north of the facility entrance, with used oil and petroleum product storage along the north side and offices along the southernmost wall.

Inside the warehouse inspectors observed one closed 30-gallon parts washer, the solvents for which are provided by and disposed of by Heritage CrystalClean. Representative informed inspectors the parts washer gets serviced once a month. The representative believed the solvent was non-hazardous. Compliance assistance was provided on-site and in the exit interview to provide the Safety Data Sheet (SDS) [40 CFR 262.11] and if hazardous provide three years of hazardous waste disposal records [40 CFR 262.14(a)(5)]. On 08/07/2024, the facility submitted a waste determination confirming the solvent used in the parts washer is not a hazardous waste.

Inspectors also observed various small caddies with no label, one large caddie labeled “Used Antifreeze”, and two medium caddies labeled “Used Oil” which are all used during oil changes. At the time of the inspection the large and medium caddies were half filled with used oil. The representative informed inspectors that used oil is stored in caddies until the end of the day before being pumped into used oil tanks. Compliance assistance was provided on-site and in the exit interview to provide photos of the large caddie and all the small caddies with the label “Used Oil” [40 CFR 279.22(c)(1)], additionally to provide photos of all caddies cleaned [40 CFR 279.22(d)(3)] and any storage of used oil in the future to be in a double-walled container or in a secondary containment on impervious floor [62-710.401(6) F.A.C.].

The warehouse contains two 570-gallon tanks of “Used Oil” next to four 500-gallon tanks of products. The product tanks held Motor Oil, Drive Train oil, Hydraulic oil, and one was empty. The following was observed /discussed with representative regarding the used oil tanks:
- Each tank had a metal grate on the top for used oil filters to sit and drain straight into the tank.
- Both tanks were labeled “Used Oil”.
- Representative could not inform the inspectors if the tanks were double walled.
- Representative informed inspectors that the concrete floor had not be sealed to make it impermeable.

Compliance assistance was provided on-site and in the exit interview to provide documentation of the used oil tanks being doubled walled and if not to place them in a 110% capacity secondary containment and on oil impermeable floor [62-710.401(6) F.A.C.].

On 08/07/2024, the representative provided documentation confirmed the two 570-gallon tanks were double walled and no further actions are needed.

Additionally, observations by inspectors in the warehouse:
- One open 55-gallon drum cut in half filled with a dark sludge. Representative could not identify the sludge.
- One open 55-gallon drum of “Used Rags” which appeared to be free of liquid. Representative informed inspectors the rags were laundered by CrystalClean.
- One closed 55-gallon drum of “Used Filters”. The container is used to store the facility’s used oil filters.
- Various closed 5-gallon buckets. Representative could not inform the inspectors if the buckets contained product or waste and a small translucent yellow liquid was observed under buckets which could not be identified by the representative.
- Three closed “Flammable” cabinets with various products from paint to aerosol cans. Representative could not inform inspectors what the facility’s disposal process for those waste stream.
- There is a wielding shop that the facility uses to cut various metals for repair. Representative informed inspectors the metals were typically aluminum and steel and scrap metals are recycled.
- A couple of spent lead acid batteries were observed around the facility’s stations and one on the designated pallet. Representative informed inspectors the batteries are collected by providers for credits in an exchange program.

Compliance assistance was provided on-site and in the exit interview to provide a waste determination for sludge in drum, yellow translucent spill observed under 5-gallon buckets, and paint related materials [40 CFR 262.11], photo of used oil filter drum labeled with the words “Used Oil Filters” [62-710.850(5)(a) F.A.C.], inform inspectors if 5-gallon buckets were product or waste, photo of spill cleaned up [40 CFR 279.43(c)], disposal process for paint related materials and aerosol cans, records of recycling spent lead acid batteries for three years [40 CFR 261.6].

On 08/07/2024, the representative informed inspectors that the facility does not have liquid waste from the painting and aerosol activities. The painting material is used up full, and the closed empty can is thrown in the regular trash. The cans from the RCRA empty aerosols are sent to recycle with the facility’s scrap metals.

The facility does not handle universal waste lamps. Universal waste lamps are handled through a third party who comes to site to change the warehouse lights and take them with them. The facility does not handle or store universal waste lamps.

Throughout the warehouse spill control material such as kitty litter and absorbent pads, fire extinguishers, and eye wash stations were observed to be in good condition and easily accessible.

Outdoor area:
The area outside the warehouse of the facility contained a small retention pond, road material storage, an out of service fuel tank, drums with truck bed cleaning reagent, new batteries in cases, and piles of used tires. Some of the tires had water sitting in them and plants growing around them. The cleaning reagent is sprayed on the back of the truck beds to prevent asphalt from sticking to them. At the time of the inspection conditions of the product drums were poor, additionally representative informed inspectors that occasionally the trucks would

have a quick rinse in the area rather than the retention pond. The 55-gallon drum was a “100% Biodegradable Bio Pro HF Tar and Asphalt Remover” with DOT indications of an exclamation mark for acutely toxic or cause narcotic effects and a health hazards. Compliance assistance was provided on-site and in the exit interview to provide a waste determination for the cleaning reagent and the mixture of it with water from washing [40 CFR 262.11].

Additionally, there was an unlabeled 5-gallon open bucket outside the fuel tank secondary containment. Representatives could not identify it or inform the inspectors if it was a product or waste. Representative closed in and moved it inside the warehouse. Compliance assistance was provided on-site and in the exit interview to provide a waste determination for the liquid inside the bucket [40 CFR 262.11].

The retention pond is next to the truck beds spraying system. The truck beds are sprayed with the cleaning reagent which prevents the asphalt from sticking to the bed. After use the trucks pull up to the pond and use hoses and the cleaning reagent to spray out the beds and any excess asphalt. Water mostly goes into the pond which is attached to the asphalt process to be used and sorts the excess asphalt back into the piles. At the time of the inspection there was a large liquid pile that appeared to be a mixture of water and cleaning reagent. The liquid was green, white, and light orange directly sitting on top of soil. Compliance assistance was provided on-site and in the exit interview to provide a waste determination [40 CFR 262.11] and if hazardous waste to immediately cleanup the waste liquids and contaminated soil.

Quality Control Laboratory:
Located by the asphalt plant. Samples of asphalt are brough here for quality testing. Samples, depending on the results, will either go back to the pile to be reprocessed or released with the rest of the approved asphalt. Degreaser and the cleaning reagent are used inside the lab to clean off tools and instruments. The rags contaminated with either are thrown into the regular trash. Additionally, a spent lead acid battery was observed outside on gravel floor. Compliance assistance was provided on-site and in the exit interview to provide waste determinations for the cleaning reagent and degreaser [40 CFR 262.11]. Suggested as a best management practice was to store the battery inside protected from the weather and exposure to the environment.

Records Review:
Mr. Rehyansky informed inspectors that records were stored digitally at every site. Records were requested on site and in the exit interview. Per 62-710.510(3) F.A.C., a generator of used oil that transports only its own used oil generated at only its own non-contiguous operations to its own central facility for storage prior to having its used oil picked up by a certified used oil transporter is not subject to recordkeeping and report requirements of 62-710.510 F.A.C.

Following the inspection, the facility submitted the following documentation:

Deliveries/Manifest:
Ranger does maintain a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the waste was accepted by the initial transporter [40 CFR 263.20(d)(2) & 40 CFR 263.22(a)]. Compliance assistance was provided on-site and in the exit interview to provide at least three years of manifests for review.

On 08/07/2024, the facility provided three years of completed used oil, used oil filters, and non-hazardous waste manifests for review confirming the facility maintains three years of disposal records [40 CFR 279.46(b) & 40 CFR 279.46(d)]. The facility confirmed to not generate hazardous waste and thus does not have any hazardous waste manifests. The representative provided used oil, used oil filters, and non-hazardous waste manifests for the years 2022, 2023, and 2024.

Certification of Liability Insurance:
The facility does maintain financial responsibility for sudden accidental occurrences in a minimum amount of $1,000,000.00 per occurrence for combined coverage of injury to persons and for damage to property and the

environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler, Form 62-730.900(5)(a), was available per request for inspector review. The facility is insured by Travelers Indemnity Company of Connecticut Insurance Company under policy number CAP-6807B186-24. This insurance coverage is in effect from 04/01/2024 to 04/01/2025. The coverage applies to sudden accidental occurrences and limits of liability are $1,000,000 each occurrence and $2,000,000 annual aggregate.

Training:
All employees receive an initial and annual review of the hazardous waste management procedures relevant to the positions in which they are employed [40 CFR 265.16(a-b)]. The trainings are on “Right to Know” and “RCRA 101” from the FDEP and was presented by the instructor Tom Rehyansky. On 08/07/2024, the representative submitted training logs for the years 2022, 2023, and 2024.

Spill Prevention, Control, and Countermeasures (SPCC) Plan:
The representative verified verbally during the inspection that the facility does have a full SPCC plan for this registered site [40 CFR 112.7]. Compliance assistance was provided on-site and in the exit interview to provide SPCC plan for review. On 08/07/2024, the facility provided SPCC plan for review. The SPCC plan maintains all the necessary information to meet regulations per [40 CFR 112.7]. It was last revised in May of 2022.

Annual Reports:
All records are maintained digitally. Compliance assistance was provided on-site and in the exit interview to provide the annual report for the year 2022 and 2023 [62-710.600(2)(d) F.A.C. & 62-710.901(3) F.A.C.].

Waste Determinations:
Safety Data Sheets (SDS) were available for review on-site; however, compliance assistance was provided on-site and in the exit interview to provide waste determinations for the cleaning reagent, degreaser, yellow translucent spill under 5-gallon buckets, and soil with green, white, and orange liquid [40 CFR 262.11].

Preparedness and Prevention:
The facility maintains external and internal alarm systems, fire control, spill control, and decontamination equipment, and automatic sprinkler systems throughout the facility [40 CFR 265.32]. All alarms and equipment are inspected periodically and maintained to ensure proper operation in time of an emergency [40 CFR 265.33]. All personnel have immediate access to communications and alarm systems in the event of an emergency [40 CFR 265.34].

General Facility Standards:
The facility was compliant with the general facility standards described in 40 CFR 265, Subpart B [Rule 62-730.171(4)(a), F.A.C.] The facility does maintain 24-hour surveillance and has barriers to deter and prevent unauthorized access [40 CFR 265.14].

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
Rule:	262.11
Explanation:	At the time of the inspection the facility was cleaning truck beds with water and a cleaning reagent into a retention pond. Afterwards there was a liquid pile on the soil that were the colors green, white, and light orange. The representative could not provide the waste determination of the liquid, soil, or the cleaning reagent at the time of the inspection.
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to provide waste determination of the cleaning reagent and the liquid on soil.

Comments:

On 08/07/2024, the facility submitted waste determination of the parts washer's solvent, which was non-hazardous; however the waste determinations for the cleaning reagent and liquid on soil are still being awaited on.

Type:	Violation
Rule:	279.22(c)(1)
Question Number:	5.4
Question:	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)
Explanation:	At the time of the inspection there was a large caddie and a bunch of smaller caddies that were not labeled "Used Oil".
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to provide photos of all caddies labeled "Used Oil".

Comments:
On 08/07/2024, the corrective action was submitted.

Type:	Violation
Rule:	62-710.401(6)
Question Number:	5.7
Question:	Stored on an oil-impermeable surface? 62-710.401(6)
Explanation:	At the time of the inspection used oil was being stored inside in the various size caddies until transferred into larger tanks at the end of the day. The caddies were sitting on un-sealed concrete inside the warehouse.
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to provide photos and documentation of the facility making the inside surface oil-impermeable.

Comments:
On 08/07/2024, the facility submitted corrective action for the smaller caddies, however the Department has yet to receive the photo for the large caddie.

Type:	Violation
Rule:	62-710.500(4)
Explanation:	At the time of the inspection the facility had an expired registration form posted.
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to provide a photo of new registration posted.

Comments:
On 08/07/2024, the facility submitted corrective action.

Type:	Violation
Rule:	62-710.850(5)(a)
Question Number:	5.22
Question:	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)
Explanation:	At the time of the inspection the facility had a 55-gallon drum of used oil filters which was labeled "Used Filters" and stored on permeable concrete.
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to provide a photo of the container labeled "Used Oil Filters" and stored on an impermeable surface.

Comments:

On 08/07/2024, the representative submitted photo of used oil filter drum incorrectly labeled and on oil permeable surface.

PHOTO ATTACHMENTS:

Unlabeled Small Used Oil Cadies

Unknown sludge

Used oil filters drum

Used oil tanks

Conclusion:

Ranger Construction Inc was inspected as a Used Oil and Used Oil Filter Transporter and was found to be out of compliance for failing to label used oil filter drum with the words “Used Oil Filters” [62-710.850(5)(a) F.A.C.], label all caddies “Used Oil” [40 CFR 279.22(c)(1)], storing used oil in the caddies and used oil filters on oil permeable surface [62-710.401(6) F.A.C. & 62-710.850(5)(a) F.A.C.], provide waste determination for liquid on soil and cleaning reagent used on trucks [40 CFR 262.11], and display most recent Used Oil Certification and FDEP notification on-site [62-710.500(4) F.A.C.].

An exit interview was sent out on 07/22/2024 and was provided a deadline of 08/02/2024. Facility was given an extension and provided the new deadline of 08/07/2024.

On 08/07/2024, the facility submitted photos and documentation of corrective actions. The Department is still awaiting on the following:

- Annual report for the years 2022 and 2023 [62-710.600(2)(d) F.A.C. & 62-710.901(3) F.A.C.].
- Universal waste batteries disposal or recycled records for the years 2022, 2023, and 2024.
- Waste determination on waste sludge in drum, cleaning reagent for truck beds, soil with yellow and green liquids near retention cleaning pond, liquid in open 5-gallon bucket that was outside near reagent cleaner that was brought inside, orange liquid used in lab, and rags with degreaser in the lab [40 CFR 262.11].
- Recycled metals records for the years 2022, 2023, and 2024.
- Sealing the concrete for the storage of used oil in candies and used oil filter drum [62-710.401(6) F.A.C. & 62-

710.850(5)(a) F.A.C.].

A compliance assistance offer will be sent to the facility for the remaining open violations. Once facility submits remaining corrective actions a Return To Compliance Letter will be sent.

5.0: Used Oil Generator Checklist

Requirements:
The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Used Oil Container and Tank Management	Yes	No	N/A
5.1	Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? 279.22(a)	✓		
5.2	Are used oil containers/tanks in good condition? 279.22(b)(1)	✓		
5.3	Are used oil containers/tanks not leaking? 279.22(b)(2)	✓		
5.4	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)		✓	
5.5	Are fill pipes used to fill underground tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(2)			✓
Item No.	Secondary Containment	Yes	No	N/A
5.6	Are containers/tanks 55-gallons or smaller that are stored inside:			
5.7	Stored on an oil-impermeable surface? 62-710.401(6)		✓	
5.8	Are containers/tanks larger than 55-gallons that are stored inside:			
5.9	Stored on an oil-impermeable surface? 62-710.401(6)			✓
5.10	Does the building provide adequate secondary containment, or are the containers /tanks double-walled, or stored within or on engineered secondary containment that has the capacity to hold 110% of the volume of the largest container/tank, or are the containers/tanks portable/wheeled and typically emptied every 24 hours? 62-710.401(6)	✓		
5.11	Are containers/tanks (regardless of size) that are stored outside:			
5.12	Closed or otherwise protected from the weather? 62-710.401(6)			✓
5.13	Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)			✓
Item No.	Used Oil Releases	Yes	No	N/A
5.14	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.15	stop the release? 279.22(d)(1)			✓
5.16	contain the released oil? 279.22(d)(2)			✓
5.17	clean up and manage properly the released used oil and other materials? 279.22 (d)(3)			✓
5.18	if necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service? 279.22(d)(4)			✓
5.19	Is the facility in compliance with the prohibition against discharges of used oil into soils, sewers, drainage systems, septic tanks, surface or ground waters, watercourses, or marine waters? 62-710.401(2)			✓

5.20	Is the facility in compliance with the prohibition against using used oil for road or pavement oiling for dust control, weed abatement, or other similar uses that have the potential to release used oil into the environment? 62-710.401(5)			✓
Item No.	Used Oil Filter Container Management	Yes	No	N/A
5.21	Does the facility store used oil filters in containers? 62-710.850(5)(a)	✓		
5.22	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)		✓	
5.23	Are the used oil filter containers in good condition? 62-710.850(5)(a)	✓		
5.24	Are the used oil filter containers not leaking? 62-710.850(5)(a)	✓		
5.25	Are the used oil filter containers closed or otherwise protected from weather? 62-710.850(5)(a)	✓		
5.26	Are the used oil filter containers stored on an oil-impervious surface? 62-710.850(5)(a)	✓		
Item No.	Releases from Used Oil Filter Containers	Yes	No	N/A
5.27	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.28	stop the release? 62-710.850(5)(b)			✓
5.29	contain the released oi62-710.850(5)(b)			✓
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)62-710.850(5)(b)			✓
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 662-710.850(5)(b)4			✓
Item No.	Used Oil Mixtures	Yes	No	N/A
5.32	Is the mixture being managed as listed hazardous waste? 279.10(b)(1)			✓
5.33	Is ignitability the only characteristic of the hazardous waste prior to mixing (or is the HW listed only for ignitability)? If so:			
5.34	Is the mixture managed as HW if it exhibits the ignitability characteristic? 279.10(b)(2)(iii)			✓
5.35	Does the hazardous waste exhibit ANY characteristic other than ignitability prior to mixing (or is the HW listed only for a characteristic other than ignitability)? If so:			
5.36	Is the mixture managed as HW if it exhibits ANY characteristic (even if the characteristic of the mixture is from the used oil, rather than from the HW)? 279.10(b)(2)(i)			✓
5.37	Does the facility generate mixtures of other materials contaminated with used oil (i.e. absorbents, rags, dirt)? If so:			
5.38	Are UO-contaminated materials that contain visible free-flowing UO managed under 279 used oil standards? 279.10(c)(3)			✓
5.39	Does the facility either manage UO-contaminated materials that do not contain visible free-flowing UO as hazardous waste have records documenting the materials are not hazardous waste? 279.10(c)(1)(ii)			✓
5.40	Are UO-contaminated materials that will be burned for energy recovery being managed as used oil under 279? (Used oil-contaminated materials should have a heating value of at least 5000 Btu/pound to be burned for energy recovery under 279, so low-Btu-value materials like contaminated soils and clay absorbents are solid waste, subject to 262 HW determinations.) 279.10(c)(3)			✓
5.41	Does the facility generate mixtures of used oil with fuel or fuel products? If so:			

5.42	Does the facility manage mixtures of UO and fuel/fuel products under 279 used oil standards? [Note: 279.10(d)(2) allows on-site mixing of UO with diesel fuel for use in the generator's own vehicles.] 279.10(d)(1)			✓
5.43	Is the facility in compliance with the prohibition against mixing or commingling used oil with solid waste that is to be disposed of in landfills or directly disposing of used oil in landfills? (Persons unknowingly disposing into a landfill used oil or used oil filters which have not been properly segregated or separated from other solid wastes by the generator are not subject to this prohibition. Oily waste, sorbents or other materials used for maintenance or clean up as a result of spills or release are not subject to this prohibition.) 62-710.401(3)			✓
5.44	Is the facility in compliance with the prohibition against mixing or commingling used oil with hazardous substances that make it unsuitable for recycling or beneficial use? (Notwithstanding the provisions found in 40 CFR 279.10(b)(3)). 62-710.401(4)			✓
Item No.	Space Heaters	Yes	No	N/A
5.45	Does the generator burn used oil on-site in a used oil-fired space heater? [Generators who burn off site, non household oil, or burn oil in devices not meeting the space heater exemption must comply with 40 CFR 279 - Subpart G.]			
5.46	If so, does the facility burn only used oil generated on-site or only household DIY used oil? 279.23(a)			✓
5.47	If so, does the heater have a capacity of no more than 0.5 million BTU/hr? 279.23 (b)			✓
5.48	If so, are combustion gasses vented to the atmosphere? 279.23(c)			✓
Item No.	Off-site Shipments	Yes	No	N/A
5.49	Does the generator only use transporters who have received EPA Identification numbers? (Include names and numbers in report narrative) 279.24	✓		
5.50	Self transport to collection centers - Does the generator only transport their own used oil and used oil from household DIY to a used oil collection center? If so:			
5.51	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(a)(1)			✓
5.52	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(a)(2)			✓
5.53	Does the generator transport the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil ? 279.24(a)(3)			✓
5.54	Self transport to aggregation points - Does the generator transport used oil that is generated at the generator's site to an aggregation point? If so:			
5.55	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(b)(1)	✓		
5.56	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(b)(2)	✓		
5.57	Does the generator transport the used oil to an aggregation point that is owned /operated by the same generator? 279.24(b)(3)	✓		
5.58	Tolling Agreement - is the used oil transported and then reclaimed under a contractual agreement pursuant to which reclaimed oil is returned by the processor.re-refiner to the generator for use as a lubricant, cutting oil, or coolant? If so:			
5.59	Does the contract indicate the type and frequency of shipments? 279.24(c)(1)			✓

5.60	Does the contract indicate that the vehicle used to transport the used oil to the processing/re-refining facility is owned and operated by the used oil processor/re-refiner? 279.24(c)(2)			✓
5.61	Does the contract indicate that the reclaimed oil will be returned to the generator? 279.24(c)(3)			✓
Item No.	Marketing and Processing	Yes	No	N/A

6.0: Transporters Checklist

Requirements:
The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) ☐ Exemption Type - Tolling Agreement ☐ Exemption Type - VSQG Bill-of-Lading			✓
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)			✓
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)			✓
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)			✓
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)			✓
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)			✓
Item No.	Rail Transporters	Yes	No	N/A

6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓
6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20 (f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f) (3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓
Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e) (3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalmation (tolling) agreement per 262.20(e)? 263.20(h)(1)			✓
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) ☐ Name, address, and EPA identification number of the generator of the waste ☐ Quantity of waste accepted ☐ All DOT-required shipping information ☐ The date the waste is accepted			✓
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)			✓
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)			✓
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)			✓
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)			✓

6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31			✓
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)			✓
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)			✓

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737 & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C

Jade Knight	Inspector	
Principal Investigator Name	**Principal Investigator Title**	
	DEP	08/14/2024
Principal Investigator Signature	**Organization**	**Date**

Kaitlyn Taylor	Environmental Consultant
Inspector Name	**Inspector Title**
	FDEP
	Organization

Rebecca Maib	Environmental Specialist II
Inspector Name	**Inspector Title**
	FDEP
	Organization

Tom Rehyansky	Environmental Manager
Representative Name	**Representative Title**
	Ranger Construction
	Organization

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:

Approver:	Todd A Reinhold	**Inspection Approval Date:**	08/19/2024